

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARK V VERHUNCE

Debtor(s)

Case No. 16-23687

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/25/2016.
- 2) The plan was confirmed on 09/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,197.52
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,197.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$147.43
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$147.43

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADV SLEEP THERAPY	Unsecured	25.74	NA	NA	0.00	0.00
ADVENTIST HEALTH PARTNER IL HI	Unsecured	29.00	NA	NA	0.00	0.00
ADVENTIST HEALTH PARTNER IL HI	Unsecured	696.46	NA	NA	0.00	0.00
ADVENTIST HEALTH PARTNERS	Unsecured	112.97	NA	NA	0.00	0.00
Adventist Hinsdale Hospital	Unsecured	15.07	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	15.75	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	278.10	NA	NA	0.00	0.00
ADVENTIST LAGRANGE MEMORIAL	Unsecured	2.67	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	9,050.00	9,050.40	9,050.40	0.00	0.00
CAPITAL ONE NA	Unsecured	244.00	244.32	244.32	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	25.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	34,603.00	NA	NA	0.00	0.00
CHARTER ONE	Secured	100,000.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	25,917.00	NA	NA	0.00	0.00
CHICAGO TRIBUNE	Unsecured	31.00	NA	NA	0.00	0.00
Choice Recovery, Inc	Unsecured	37.00	NA	NA	0.00	0.00
Choice Recovery, Inc	Unsecured	12.00	NA	NA	0.00	0.00
DR VASANTHA SAMALA	Unsecured	37.00	NA	NA	0.00	0.00
DUPAGE MED GRP	Unsecured	133.00	NA	NA	0.00	0.00
DUPAGE MED GRP	Unsecured	23.00	NA	NA	0.00	0.00
Dupage Pathology Associates SC	Unsecured	138.00	NA	NA	0.00	0.00
Dupage Pathology Associates SC	Unsecured	161.00	NA	NA	0.00	0.00
Experian Information Solutions, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
FREEBECK PETER MD	Unsecured	46.00	NA	NA	0.00	0.00
Health Lab	Unsecured	25.00	NA	NA	0.00	0.00
LAGRANGE ONCOLOGY ASSC	Unsecured	48.88	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	16,604.00	3,050.09	3,050.09	0.00
OCWEN LOAN SERVICING LLC	Secured	137,554.00	134,307.41	150,747.56	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,001.00	6,001.02	6,001.02	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,246.00	3,408.90	3,408.90	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,262.00	885.88	885.88	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	1,330.00	1,330.71	1,330.71	0.00	0.00
PRAIRIE OPEN MRI	Unsecured	497.22	NA	NA	0.00	0.00
RADIATIONS ONCOLOGY CONSULT/	Unsecured	12.00	NA	NA	0.00	0.00
RADIATIONS ONCOLOGY CONSULT/	Unsecured	12.30	NA	NA	0.00	0.00
SMALL BUSINESS ADMINISTRATION	Unsecured	9,995.31	9,995.31	9,995.31	0.00	0.00
SOUTHWEST AIRLINES	Unsecured	25,006.99	NA	NA	0.00	0.00
SUBURBAN RADIOLOGISTS SC	Unsecured	24.19	NA	NA	0.00	0.00
TARGET CREDIT CARD	Unsecured	13,791.00	NA	NA	0.00	0.00
URO PARTNERS	Unsecured	21.75	NA	NA	0.00	0.00
US DEPT OF TREASURY	Unsecured	13,182.00	NA	NA	0.00	0.00
WEST SUB PULMONARY & SLEEP AS	Unsecured	25.74	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$150,747.56	\$0.00	\$0.00
Mortgage Arrearage	\$3,050.09	\$3,050.09	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$153,797.65	\$3,050.09	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,916.54	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$147.43	
Disbursements to Creditors	\$3,050.09	
TOTAL DISBURSEMENTS :		<u>\$3,197.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/20/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.